

Invoice

INVOICE NUMBER

VV202

DATE OF ISSUE

05/07/2023

DUE DATE

05/07/2023

BILLED TO

Priyanka Sharma
456, Surat Street, Surat
- 395001

FROM

Velvet Valley Shoe
Enterprises
Address: 101, Velvet
Street, Velvet Towers,
Surat, Gujarat 395001

PURCHASE ORDER

2322

Description**Unit cost****QTY****Amount**

Indigo Denim Espadrilles

1,699

2

3,398

Platinum Party Heels

1,999

1

1,999

SUBTOTAL

5,397

DISCOUNT

-6

(TAX RATE)

12 %

TAX

646.92

SHIPPING

0

INVOICE TOTAL**6,037.92**